

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Mobile number 8501089988 used by Dr. Rajat Kumar, I.A.S CEO &E.O.Prl.Secy to Govt., General Administration (Elections) Department – Expenditure of **Rs.1,610/-** Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1248**

**Dated: 28-06-2018**

Read :-

1. Airtel Bill.No.291609504, Dt.06.06.2018.
2. Note from P.S. to CEO, Dt.15.06.2018.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of **Rs.1,610/-** (Rupees One thousand six hundred and ten only) to Sri.I.V.Bhaskar Kumar, Section Officer as he had paid the Airtel Mobile bill of Dr.Rajat Kumar, I.A.S Chief Electoral Officer &E.O.Prl.Secy to Government, General Administration (Elections) Department for the period **from 05.05.2018 to 04.06.2018** and the Officer has requested that the same may be reimbursed to him.

2. The expenditure sanctioned in Para 1 above shall be debited to "**2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls - S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**" and shall be met from out of the budget available in the B.E.2018-19.
3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of **Sri. I.V.Bhaskar Kumar, Section Officer, A/C.No.52088463686, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077** since the officer has paid the bill and enclosed receipt.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.SATYAVANI  
DEPUTY CHIEF ELECTORAL OFFICER

To

Sri.I.V.Bhaskar Kumar, S.O, G.A.(Elections) Dept.,  
The G.A.(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

P.S to CEO.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER